

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

A.P. State Disaster Response & Fire Services Department – Release of funds for the Training Module Software for Rs.2,85,235 – Permission accorded –Orders-issued

HOME(FIRE SERVICE) DEPARTMENT

G.O.RT.NO. 1711

Dated: 21.09.2012

Read:-

From the Director General A.P. State Disaster Response & Fire Services Department letter R.c.No.10317/G2/2011 dated 26.07.2012

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ORDER

In the reference read above, the Director General A.P.State Disaster Response & Fire Services Department has informed that M/S Govira Software Pvt., Ltd., Vasant Towers, Begumpet, Hyderabad who offered the lowest quotation was requested to design the **Andhra Pradesh FIRE TRAINING ERP, Trainee Admission Module**, which included the modules to facilitate to enter the Bio-data of each Fireman in the site and also to view the information through Online.

2. The Director General A.P.State Disaster Response & Fire Services Department further stated that APTS authority on observation of the software module for the development & usage of “AP Fire Training ERP, Trainee Admission Module & Online monitoring”, recommended to consider payment of Rs.2,79,641/- (including Development charges, hosting & website maintenance cost) to the firm who offered the lowest quotation .The APTS has requested to transfer Evaluation charges to them @ 2% on the project cost with additional Service Tax as applicable.

3. The Director General A.P.State Disaster Response & Fire Services Department has therefore requested the Government to accord sanction of Rs. 2,85,235/- (Rupees Two Lakhs Eighty Five Thousand Two Hundred and Thirty Five only) for the training software module prepared by the Govira Software Pvt., Ltd.,and also evolution charges to the APTS duly meeting the expenditure from the funds available under training and other administration expenses in B.E.2012-2013

4. Government after careful examination hereby accord sanction for payment of Rs. 2,85,235/- (Rupees Two Lakhs Eighty Five Thousand Two Hundred and Thirty Five only) to M/S the Govira Software Pvt., Ltd., towards the cost of training software module prepared by them and also @2% evolution charges to APTS on the project cost.

5. The expenditure is debitable to Head of Account 2070-108-01-003-06-200 Training and Other Administrative Expenses in the Budget Estimate 2012-13.

6. This order issues with the concurrence of the Finance (Exp.Home) Dept vide their U.O.No.24601/372/A2 Exp.Home/2012 , dated.11.09.2012.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

**M CHAYA RATAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

The Director General, A.P.State Disaster Response and Fire Services, Hyderabad.

The Accountant General,A.P.,Hyderabad.

The Director of Treasures and Accounts, A.P.,Hyderabad.

The Pay and Accounts Officer, A.P.,Hyderabad.

Copy to:

The Finance (Exp.H&L) Department

SC/SF

//FORWARDED::BY ORDER//

SECTION OFFICER